

ONMEDIA
A MEDIACOM COMMUNICATIONS CO.

NCC-NEW-DM

Invoice

ESAFund-DM

Acct. Exec: NCC-Political, Des Moines

Bill Cycle: 02/16

Invoice ID: 52694
Campaign ID:

Invoice Date: 02-29-2016
Estimate ID: 6785

Contract ID: 31406
P.O Number:

Client ID: 6145
Tax ID:

Description

Amount

Gross Advertising Fee	\$320.00
Agency Commission	(\$48.00)
Rep. Firm Commission	(\$50.32)

Net Advertising Fee **\$221.68**

Sub Total **\$221.68**

Total This Invoice **\$221.68**

/62233374-7869

Terms:Net 30
Checks Payable to:OnMedia Des Moines, IA
Mail to:OnMedia Advertising Sales
3737 Westown Parkway
Suite A
West Des Moines, IA 50266
(515) 697-6776

Please include invoice or contract # with payment. Thank you for your business!